

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LASHON VANCE

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Case No.: 09-03676

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2009.
- 2) This case was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009.
- 5) The case was dismissed on 01/07/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,950.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,150.46
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,150.46</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 640.71
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 226.04
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 866.75**

Attorney fees paid and disclosed by debtor **\$ 800.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	126,407.60	106,561.80	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	.00	25,320.02	.00	.00	.00
FORD MOTOR CREDIT	SECURED	9,800.00	12,348.49	12,348.49	1,673.41	585.30
FORD MOTOR CREDIT	UNSECURED	2,482.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	300.00	374.04	25.00	25.00	.00
DIRECTV	UNSECURED	118.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	UNSECURED	.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	UNSECURED	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	666.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
CITIBANK	UNSECURED	.00	NA	NA	.00	.00
CITI	UNSECURED	.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	671.00	NA	NA	.00	.00
SBC	UNSECURED	404.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	.00	NA	NA	.00	.00
EQUICREDIT	UNSECURED	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	.00	332.67	332.67	.00	.00
HOMEQ SERVICING CORP	UNSECURED	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	UNSECURED	.00	NA	NA	.00	.00
LINCOLN PARK ANESTHE	UNSECURED	71.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	1,281.72	1,281.72	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PRIMUS FIN	UNSECURED	.00	NA	NA	.00	.00
AT&T	UNSECURED	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	.00	3,709.96	3,709.96	.00	.00
SEARS CBSD	UNSECURED	.00	NA	NA	.00	.00
USA SERVICES	UNSECURED	3,711.00	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	.00	NA	NA	.00	.00
WFNNB NEW YORK & COM	UNSECURED	.00	NA	NA	.00	.00
3704 S INDIANA LLC	UNSECURED	16,000.00	NA	NA	.00	.00
RMA NCO FINANCIAL SY	UNSECURED	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,348.49	1,673.41	585.30
All Other Secured	<u>25.00</u>	<u>25.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	12,373.49	1,698.41	585.30
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,324.35	.00	.00

**Disbursements:**

Expenses of Administration	\$ 866.75	
Disbursements to Creditors	\$ 2,283.71	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,150.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.